

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number POKA-2003-B-0064-VH	Page of Pages 1 2	
2. Amendment/Modification Number 4		3. Effective Date 9/22/2004		4. Requisition/Purchase Request No.	
5. Solicitation Caption Reconstruction of Southern Ave., SE					
6. Issued By: District Department of Transportation Construction Contract Branch 2000 14th Street, NW, 6th Floor Washington, DC 20009			7. Administered By (If other than line 6) Procurement Support Branch 2000 14th Street, NW, 3rd Floor, Bid Room Washington, DC 20009		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X)	9A. Amendment of Solicitation No. POKA-2003-B-0064-VH	
				9B. Dated (See Item 11) 8/5/2004	
				10A. Modification of Contract/Order No.	
				10B. Dated (See Item 13)	
Code			Facility		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to: (Specify Authority)					
The changes set forth in Item 14 are made in the contract/order no. in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.					
C. This supplemental agreement is entered into pursuant to authority of:					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
<p>ADDENDUM #4 is being issued to extend the Bid Opening Date and Modify the Schedule of Items.</p> <p>The Bid Opening Date has been extended from September 24, 2004 to September 28, 2004.</p> <p>DELETE: page 1R in the Schedule of Items in its entirety and REPLACE with the REVISED Page 1RR. (Attached with the Addendum).</p> <p>Proposal line No. 0040 is modified as follows: Item No. <u>313 008</u> has changed to <u>314 991</u>. The unit is now L.F. the quantity remains unchanged.</p> <p>For those vendors who are using Expedite Bid, the Schedule of Items changes are available on diskette from the Construction Support Branch 2000 - 14th Street, N.W., 3rd Floor Bid Room, Washington, DC 20009.</p>					
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect					
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer		
			Jerry M. Carter		
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia	
				16C. Date Signed	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
9/22/2004					

SCHEDULE OF ITEMS

CONTRACT ID: KA2003B0064VH

PROJECT(S): FAP NO. STP-3307(10)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
SECTION 0001 PARTICIPATING TRAFFIC SIGNALIZATION WORK						
0010	000511 Unassigned Special Item -LS - DC DPW LABOR COST FOR TRAFFIC SIGNAL WORK	LUMP	LUMP		4400.00	
0020	307010 Convert Fire Hydrant	4.000 EACH		.		.
0030	313002 Abandon Basin Connecting Pipe CLEAN SEWER STRUCTURE	1.000 EACH		.		.
0040	314991 Sewer Pipe Special Item - LF - CLEAN PCC PIPE	600.000 LF		.		.
0050	618999 Payment to PEPCO for connection and disconnection of service to streetlights and traffic signals PAYMENT TO PEPCO FOR DISCON AND CON OF SVCE TO ST LIGHT AND TRAFFIC SIGNAL	LUMP	LUMP		7500.00	
0060	626002 Engineer's Field Facilities	LUMP	LUMP			.
0070	626011 Progress Photographs	LUMP	LUMP			.
0080	626015 As-Built Drawings	LUMP	LUMP			.
0090	627002 Field Layout	LUMP	LUMP			.